

# Invoice

**INVOICE NUMBER**

112

**DATE OF ISSUE**

13/04/2023

**DUE DATE**

13/05/2023

**BILLED TO**

Liberty Shoes

**FROM**

Comfort Steps

**PURCHASE ORDER**

Address: 78, Industrial  
Estate, Jalandhar  
Pincode: 144004  
GSTIN:  
03QRST3456U1Z3

Address: Plot No. 89,  
Sector 82, Mohali  
Pincode: 160055  
GSTIN:  
03KLMNO9012P1Z2

**Description****Unit cost****QTY****Amount**

Sandals

899

3

2,697

Flip Flops

1,599

5

7,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

10,692

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,906.56

**SHIPPING**

50

**INVOICE TOTAL****12,548.56**